

State of Arizona



Campaign Finance Report

AZ RIGHT TO LIFE PAC
Committee #: 1203

Treasurer: WIKFORS, DENNIS
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2002 Post-General Election Report

Election Cycle: **2001-2002**
Date Filed: December 5, 2002
Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$700.99
Total Cash Receipts this Reporting Period:	\$1,985.00
Total Cash Disbursements this Reporting Period:	\$1,437.56
Cash Balance at End of Reporting Period:	\$1,248.43

Report ID: 2884

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,985.00	\$0.00	\$1,985.00	\$3,385.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,985.00	\$0.00	\$1,985.00	\$3,385.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$1,068.04	\$1,068.04	\$3,480.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$1,068.04	\$1,068.04	\$3,480.17
Bill Payments for Previous Expenditures	D1	\$1,437.56		\$1,437.56	\$2,597.56
Total Cash Disbursed		\$1,437.56			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BLOMQUIST, LARRY	10/18/2002	\$10.00	\$60.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	MILNARIST, LOREN P	10/26/2002	\$25.00	\$25.00
Address:	8021 E Osborn Rd, Apt 101B, Scottsdale, AZ 85251		Cash	
Name:	DOMINGUEZ, VALENTIN R	10/27/2002	\$25.00	\$25.00
Address:	11990 N Potosi Point Dr, Oro Valley, AZ 85737		Cash	
Name:	CHESLEY, LARRY	10/28/2002	\$100.00	\$100.00
Address:	16308 E Comstock Dr, Gilbert, AZ 85296		Cash	
Name:	DYER, LYNN	10/28/2002	\$15.00	\$15.00
Address:	742 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
Name:	HORKEY, ANGELA	10/28/2002	\$50.00	\$50.00
Address:	2825 E Geneva Pl, Tucson, AZ 85716		Cash	
Name:	LABADIE, PETER	10/28/2002	\$100.00	\$100.00
Address:	5415 E Calle Redonda, Phoenix, AZ 85018		Cash	
Occupation:	DISABLED, NA			
Name:	PIZZITOLA, ALBERTA	10/28/2002	\$200.00	\$200.00
Address:	7249 E Lupine Ave, Scottsdale, AZ 85260		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	MUSSELMAN, PHYLLIS RAE	10/29/2002	\$50.00	\$150.00
Address:	PO Box 50717, Parks, AZ 86018		Cash	
Occupation:	N/A, N/A			
Name:	OHNEMUS, MARY JO	10/29/2002	\$25.00	\$25.00
Address:	9038 N 48th Ave, Glendale, AZ 85302		Cash	
Name:	CURRIER, JEANETTE	10/30/2002	\$25.00	\$25.00
Address:	10356 W Cameo Dr, Sun City, AZ 85351		Cash	
Name:	GILMORE, HELEN E	10/31/2002	\$100.00	\$100.00
Address:	PO Box 1481, Yuma, AZ 85366		Cash	
Name:	GOSHERT, JOHN J	10/31/2002	\$25.00	\$25.00
Address:	7414 W Via de Luna Dr, Glendale, AZ 85310		Cash	
Name:	BERGDALE ROZANN G	11/01/2002	\$350.00	\$350.00
Address:	14655 E White Dr, Dewey, AZ 86327		Cash	
Name:	GEDRAITIS, CATHERINE N	11/01/2002	\$50.00	\$50.00
Address:	6305 N Mockingbird Ln, Paradise Valley, AZ 85253		Cash	
Name:	HRONEK, JEROME W	11/01/2002	\$50.00	\$50.00
Address:	2497 Copper Basin Rd, Prescott, AZ 86303		Cash	
Name:	HEIPLE, MILDRED M	11/02/2002	\$100.00	\$100.00
Address:	5530 N 2nd St, Phoenix, AZ 85012		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LIGHT, JUDITH L	11/04/2002	\$50.00	\$50.00
Address:	40 Opal Ct, Sedona, AZ 86336		Cash	
Name:	MURPHY, GEORGE	11/04/2002	\$75.00	\$75.00
Address:	4507 S Willow Dr, Tempe, AZ 85282		Cash	
Name:	REINIG, MARY J	11/04/2002	\$50.00	\$50.00
Address:	25251 S Drifter Dr, Sun Lakes, AZ 85248		Cash	
Name:	WATSON, JULIA C	11/04/2002	\$500.00	\$500.00
Address:	6032 N 81st Pl, Scottsdale, AZ 85250		Cash	
Name:	BLOMQUIST, LARRY	11/18/2002	\$10.00	\$60.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Total of Individual Contributions			\$1,985.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,985.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WHITTEN PRINTERS	10/30/2002	\$390.24	\$3,085.18
Address:	1001 S 5th St, , Phoenix, AZ 85004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Voter Guides			
Name:	WHITTEN PRINTERS	10/31/2002	\$390.24	\$3,085.18
Address:	1001 S 5th St, , Phoenix, AZ 85004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	19781			
Name:	CAP PAC	11/04/2002	\$287.56	\$287.56
Address:	PO Box 3752, , Gilbert, AZ 85299		Terms	
Trans. Type:	Purchase on Terms			
Memo:	GOTV Autodialing			
Total of Operating Expenses			\$1,068.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,068.04	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/23/2000	\$999.00
WHITTEN PRINTERS		
Original Amount of Debt: \$999.00		
Original Transaction Date: 10/23/2000		
Debt Balance at End of Reporting Period		\$999.00
Outstanding Debt Balance at Beginning of Period	09/04/2002	\$1,000.00
WHITTEN PRINTERS		
Original Amount of Debt: \$1,261.53		
Original Transaction Date: 09/04/2002		
Bill Payment	11/13/2002	(\$1,000.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	06/29/2002	\$75.00
IRAPTURE.COM		
Original Amount of Debt: \$75.00		
Original Transaction Date: 06/29/2002		
Bill Payment	10/17/2002	(\$75.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	09/30/2002	\$75.00
IRAPTURE.COM		
Original Amount of Debt: \$75.00		
Original Transaction Date: 09/30/2002		
Bill Payment	10/17/2002	(\$75.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/04/2002	\$287.56
CAP PAC		
Original Amount of Debt: \$287.56		
Original Transaction Date: 11/04/2002		
Bill Payment	11/22/2002	(\$287.56)
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/31/2002	\$390.24
WHITTEN PRINTERS		
Original Amount of Debt: \$390.24		
Original Transaction Date: 10/31/2002		
Debt Balance at End of Reporting Period		\$390.24
New Debt	10/30/2002	\$390.24
WHITTEN PRINTERS		
Original Amount of Debt: \$390.24		
Original Transaction Date: 10/30/2002		
Debt Balance at End of Reporting Period		\$390.24

Total of Outstanding Debt Before Adjustments	\$3,217.04
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	-\$1,437.56
Total of Outstanding Debt After Adjustments	\$1,779.48

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/11/1999	\$50.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$50.00		
Original Date of Loan: 06/11/1999		
Loan Balance at End of Reporting Period		\$50.00
Outstanding Loan Balance at Beginning of Period	11/23/1999	\$240.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$240.00		
Original Date of Loan: 11/23/1999		
Loan Balance at End of Reporting Period		\$240.00
Total of Outstanding Loans Before Adjustments		\$290.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$290.00

